

PATENT: SC01604US

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: *MEYER, Thomas A.*

Serial No.: 10/645,253

Examiner: To be Assigned  
Group Art Unit: 1616

Filing Date: August 21, 2003

For: **STABILIZED PHOTO-  
PROTECTIVE COMPOSITION**

USPTO Receipts Accounting Division  
Attention: REFUNDS  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

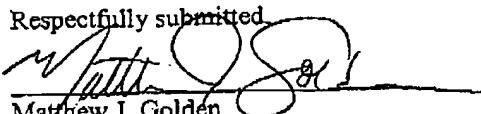
**REQUEST FOR REFUND OF FEE**

Sir:

Applicants hereby request a refund of \$120.00 that was tendered as a duplicate fee for erroneously faxing the same Petition for Extension of Time twice, resulting in an excess fee of \$120.00 paid. A copy of our Deposit Account Statement is enclosed.

It is respectfully requested that the excess fee paid, \$120.00, be refunded to Deposit Account No. 19-0365. If the Office has questions, the Office is invited to contact the undersigned Attorney of Record.

Respectfully submitted,



Matthew J. Golden  
Reg. No. 35,161  
Schering-Plough Corporation  
Patent Department  
Mail Stop K-6-1, 1990  
2000 Galloping Hill Road  
Kenilworth, NJ 07033-0530  
Phone: (908) 298-4741  
Fax: (908) 298-5388

Date: July 24, 2006

Adjustment date: 10/04/2006 ZJUHAR1  
05/26/2006 KBETMA1 00000057 190365  
01 FC:1251 120.00 CR

## Deposit Account Statement



**United States  
Patent and  
Trademark Office**

Deposit Account Statement

**Requested Statement Month:** May 2006  
**Deposit Account Number:** 190365  
**Name:** SCHERING-PLOUGH CORP.  
**Attention:** PATENT DEPARTMENT K-6-1 1990  
**Address:** 2000 GALLOPING ROAD  
**City:** KENILWORTH  
**State:** NJ  
**Zip:** 07033-0530  
**Country:** UNITED STATES

| DATE  | SEQ | POSTING<br>REF  | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT           | BAL          |
|-------|-----|-----------------|---------------------------|-------------|---------------|--------------|
| 05/01 | 6   | 11404967        | OC06331US01               | 1081        | \$500.00      | \$187,877.05 |
| 05/01 | 31  | 10411545        | CN01530                   | 1251        | \$120.00      | \$187,757.05 |
| 05/01 | 37  | E-REPLENISHMENT |                           | 9203        | -\$100,000.00 | \$287,757.05 |
| 05/02 | 100 | 60795753        | PD06468L01US              | 1005        | \$200.00      | \$287,557.05 |
| 05/02 | 122 | 10780043        | SF0977XB                  | 1806        | \$180.00      | \$287,377.05 |
| 05/04 | 41  | 11236447        | CD06068US02               | 1251        | \$120.00      | \$287,257.05 |
| 05/04 | 77  | 60796490        | PD06469L01US              | 1005        | \$200.00      | \$287,057.05 |
| 05/04 | 87  | 10247095        | CV01495K                  | 1501        | \$1,400.00    | \$285,657.05 |
| 05/04 | 88  | 10247095        | CV01495K                  | 1504        | \$300.00      | \$285,357.05 |
| 05/04 | 89  | 10247095        | CV01495K                  | 8001        | \$30.00       | \$285,327.05 |
| 05/04 | 131 | 60796717        | CD06469L02US              | 1005        | \$200.00      | \$285,127.05 |
| 05/05 | 2   | 60688898        | AH06237L01US              | 1807        | \$50.00       | \$285,077.05 |
| 05/05 | 93  | 10885374        | IN0931XKB                 | 1501        | \$1,400.00    | \$283,677.05 |
| 05/05 | 94  | 10885374        | IN0931XKB                 | 1504        | \$300.00      | \$283,377.05 |
| 05/05 | 95  | 10885374        | IN0931XKB                 | 8001        | \$36.00       | \$283,341.05 |
| 05/09 | 50  | 10449526        | DC01525K                  | 1501        | \$1,400.00    | \$281,941.05 |
| 05/09 | 51  | 10449526        | DC01525K                  | 1504        | \$300.00      | \$281,641.05 |
| 05/09 | 52  | 10449526        | DC01525K                  | 8001        | \$30.00       | \$281,611.05 |
| 05/10 | 38  | 10826456        | CD06049US01               | 1501        | \$1,400.00    | \$280,211.05 |
| 05/10 | 39  | 10826456        | CD06049US01               | 1504        | \$300.00      | \$279,911.05 |
| 05/10 | 40  | 10826456        | CD06049US01               | 8001        | \$30.00       | \$279,881.05 |
| 05/10 | 70  | 10464174        | AL01561K                  | 1806        | \$180.00      | \$279,701.05 |
| 05/10 | 134 | 11429719        | CD01525KB                 | 1011        | \$300.00      | \$279,401.05 |
| 05/10 | 135 | 11429719        | CD01525KB                 | 1111        | \$500.00      | \$278,901.05 |
| 05/10 | 136 | 11429719        | CD01525KB                 | 1311        | \$200.00      | \$278,701.05 |
| 05/10 | 137 | 11429719        | CD01525KB                 | 1201        | \$800.00      | \$277,901.05 |
| 05/10 | 138 | 11429719        | CD01525KB                 | 1202        | \$600.00      | \$277,301.05 |

## Deposit Account Statement

|           |          |              |      |            |              |
|-----------|----------|--------------|------|------------|--------------|
| 05/11 61  | 10444257 | JB01588      | 1252 | \$450.00   | \$276,851.05 |
| 05/11 136 | 60798914 | OC06406L01US | 1005 | \$200.00   | \$276,651.05 |
| 05/11 152 | 11430687 | CD06049US02  | 1011 | \$300.00   | \$276,351.05 |
| 05/11 153 | 11430687 | CD06049US02  | 1111 | \$500.00   | \$275,851.05 |
| 05/11 154 | 11430687 | CD06049US02  | 1311 | \$200.00   | \$275,651.05 |
| 05/11 155 | 11430687 | CD06049US02  | 1201 | \$800.00   | \$274,851.05 |
| 05/11 156 | 11430687 | CD06049US02  | 1202 | \$300.00   | \$274,551.05 |
| 05/12 29  | 11365008 | IN06216US01  | 1051 | \$130.00   | \$274,421.05 |
| 05/12 51  | 60681848 | CV06286L01   | 8021 | \$40.00    | \$274,381.05 |
| 05/12 59  | 60715565 | CV06286L02   | 8021 | \$40.00    | \$274,341.05 |
| 05/12 63  | 60731039 | CV06286L03   | 8021 | \$40.00    | \$274,301.05 |
| 05/12 70  | 60774043 | OC06436L01   | 8021 | \$40.00    | \$274,261.05 |
| 05/12 74  | 60774043 | OC06436L01   | 8021 | \$40.00    | \$274,221.05 |
| 05/15 59  | 10941440 | CN01538K2    | 1501 | \$1,400.00 | \$272,821.05 |
| 05/15 60  | 10941440 | CN01538K2    | 1504 | \$300.00   | \$272,521.05 |
| 05/15 61  | 10941440 | CN01538K2    | 8001 | \$45.00    | \$272,476.05 |
| 05/15 73  | 11432133 | CV06286US01  | 1011 | \$300.00   | \$272,176.05 |
| 05/15 74  | 11432133 | CV06286US01  | 1111 | \$500.00   | \$271,676.05 |
| 05/15 75  | 11432133 | CV06286US01  | 1311 | \$200.00   | \$271,476.05 |
| 05/15 76  | 11432133 | CV06286US01  | 1201 | \$5,000.00 | \$266,476.05 |
| 05/15 77  | 11432133 | CV06286US01  | 1202 | \$1,750.00 | \$264,726.05 |
| 05/15 78  | 11432133 | CV06286US01  | 1203 | \$360.00   | \$264,366.05 |
| 05/15 79  | 11432133 | CV06286US01  | 1081 | \$750.00   | \$263,616.05 |
| 05/16 33  | 10292618 | CN01500K1    | 1252 | \$460.00   | \$263,166.05 |
| 05/17 1   | 10986498 | JB06074US01  | 1251 | \$120.00   | \$263,046.05 |
| 05/17 2   | 10986498 | JB06074US01  | 1201 | \$200.00   | \$262,846.05 |
| 05/17 148 | 10534302 | AH06008US01  | 8021 | \$40.00    | \$262,806.05 |
| 05/18 29  | 11434646 | DX0684K1B    | 1011 | \$300.00   | \$262,506.05 |
| 05/18 30  | 11434646 | DX0684K1B    | 1111 | \$500.00   | \$262,006.05 |
| 05/18 31  | 11434646 | DX0684K1B    | 1311 | \$200.00   | \$261,806.05 |
| 05/18 32  | 11434646 | DX0684K1B    | 1202 | \$100.00   | \$261,706.05 |
| 05/19 2   | 60800876 | JB06289L01US | 1005 | \$200.00   | \$261,506.05 |
| 05/19 3   | 60800876 | JB06289L01US | 1085 | \$750.00   | \$260,756.05 |
| 05/22 30  | 11357568 | S1969-109    | 1051 | \$130.00   | \$260,626.05 |
| 05/24 10  | 11259588 | CJ06243US01  | 1254 | \$1,590.00 | \$259,036.05 |
| 05/24 11  | 11259588 | CJ06243US01  | 1051 | \$130.00   | \$258,906.05 |
| 05/24 17  | P112117  | JB06332WI    | 1463 | \$200.00   | \$258,706.05 |
| 05/24 221 | 11437454 | CV0382K1     | 1011 | \$300.00   | \$258,406.05 |
| 05/24 222 | 11437454 | CV0382K1     | 1111 | \$500.00   | \$257,906.05 |
| 05/24 223 | 11437454 | CV0382K1     | 1311 | \$200.00   | \$257,706.05 |
| 05/24 224 | 11437454 | CV0382K1     | 1202 | \$300.00   | \$257,406.05 |
| 05/24 225 | 11437454 | CV0382K1     | 1081 | \$250.00   | \$257,166.05 |
| 05/25 51  | 10612539 | FC01093Q2    | 1806 | \$180.00   | \$256,976.05 |
| 05/25 52  | 10612539 | FC01093Q2    | 1814 | \$130.00   | \$256,846.05 |
| 05/25 53  | 10612539 | FC01093Q2    | 1253 | \$1,020.00 | \$255,826.05 |
| 05/25 74  | 60802577 | OC06464L01US | 1005 | \$200.00   | \$255,626.05 |
| 05/26 1   | P112127  |              | 1463 | \$200.00   | \$255,426.05 |
| 05/26 64  | 60802990 | CV06386L02US | 1005 | \$200.00   | \$255,226.05 |

07/03/2006

<https://ramps.uspto.gov/eram/Controller.jsp?sessionid=ramps-10300-c3a:44a936b5:786cdaf...>

PAGE 5/7 \* RCVD AT 7/24/2006 2:38:51 PM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-6/43 \* DNI:2736500 \* CSID:908 298 5405 \* DURATION (mm:ss):01:56

## Deposit Account Statement

|           |          |                   |            |              |
|-----------|----------|-------------------|------------|--------------|
| 05/26 65  | 60802990 | CV06386L02US 1085 | \$1,000.00 | \$254,226.05 |
| 05/26 97  | 10645253 | SC01604 1251      | \$120.00   | \$254,106.05 |
| 05/26 98  | 10645253 | SC01604 1251      | \$120.00   | \$253,986.05 |
| 05/26 281 | 60660956 | SF06179L01US 8021 | \$40.00    | \$253,946.05 |
| 05/26 286 | 60660956 | SF06179L01US 8021 | \$40.00    | \$253,906.05 |
| 05/26 288 | 60689207 | PD06279L01US 8021 | \$40.00    | \$253,866.05 |
| 05/26 290 | 11292264 | CV06241US01 8021  | \$40.00    | \$253,826.05 |
| 05/26 292 | 11292264 | CV06241US01 8021  | \$40.00    | \$253,786.05 |
| 05/26 300 | 60749856 | OC06419L01US 8021 | \$40.00    | \$253,746.05 |
| 05/26 304 | 60749856 | OC06419L01US 8021 | \$40.00    | \$253,706.05 |
| 05/26 343 | 11439555 | JB06332US01 1011  | \$300.00   | \$253,406.05 |
| 05/26 344 | 11439555 | JB06332US01 1111  | \$500.00   | \$252,906.05 |
| 05/26 345 | 11439555 | JB06332US01 1311  | \$200.00   | \$252,706.05 |
| 05/26 346 | 11439555 | JB06332US01 1202  | \$950.00   | \$251,756.05 |
| 05/26 347 | 11439555 | JB06332US01 1081  | \$250.00   | \$251,506.05 |
| 05/30 10  | P112132  | CV06368 1463      | \$200.00   | \$251,306.05 |
| 05/30 11  | P112131  | CN06361 1463      | \$200.00   | \$251,106.05 |
| 05/30 13  | P112142  |                   | 1463       | \$250,906.05 |
| 05/30 172 | 11123615 | CV01029KD 1251    | \$120.00   | \$250,786.05 |
| 05/30 178 | 10170131 | 1IN0988B 1251     | \$120.00   | \$250,666.05 |
| 05/30 216 | 11440962 | JB01337KB 1011    | \$300.00   | \$250,366.05 |
| 05/30 217 | 11440962 | JB01337KB 1111    | \$600.00   | \$249,866.05 |
| 05/30 218 | 11440962 | JB01337KB 1311    | \$200.00   | \$249,666.05 |
| 05/30 219 | 11440962 | JB01337KB 1201    | \$200.00   | \$249,466.05 |
| 05/30 253 | 11194318 | PD0873Q6 1253     | \$1,020.00 | \$248,446.05 |
| 05/31 2   | P112152  |                   | 1463       | \$248,246.05 |
| 05/31 3   | P112151  |                   | 1463       | \$248,046.05 |
| 05/31 4   | P112160  |                   | 1463       | \$247,846.05 |
| 05/31 12  | 60791748 | CV06455L01US 8021 | \$40.00    | \$247,806.05 |
| 05/31 14  | 11184191 | SF06167US01 8021  | \$40.00    | \$247,766.05 |
| 05/31 16  | 11184191 | SF06167US01 8021  | \$40.00    | \$247,726.05 |
| 05/31 24  | 11184191 | SF06167US01 8021  | \$40.00    | \$247,686.05 |
| 05/31 26  | 11184191 | SF06167US01 8021  | \$40.00    | \$247,646.05 |
| 05/31 35  | 11330521 | CD06277US01 8021  | \$40.00    | \$247,606.05 |
| 05/31 36  | 11330521 | CD06277US01 8021  | \$40.00    | \$247,566.05 |
| 05/31 38  | 60808611 | CL06477L01US 1005 | \$200.00   | \$247,366.05 |
| 05/31 38  | 11330521 | CD06277US01 8021  | \$40.00    | \$247,326.05 |
| 05/31 41  | 11330521 | CD06277US01 8021  | \$40.00    | \$247,286.05 |
| 05/31 61  | 11017505 | OC06142US01 8021  | \$40.00    | \$247,246.05 |
| 05/31 65  | 11017505 | OC06142US01 8021  | \$40.00    | \$247,206.05 |
| 05/31 67  | 11017505 | OC06142US01 8021  | \$40.00    | \$247,166.05 |
| 05/31 70  | 11017505 | OC06142US01 8021  | \$40.00    | \$247,126.05 |
| 05/31 75  | 11017505 | OC06142US01 8021  | \$40.00    | \$247,086.05 |
| 05/31 273 | 60790469 | CL06460L01US 8021 | \$40.00    | \$247,046.05 |

| START BALANCE | SUM OF CHARGES | SUM OF REPLENISHMENTS | END BALANCE  |
|---------------|----------------|-----------------------|--------------|
| \$188,377.05  | \$41,331.00    | \$100,000.00          | \$247,046.05 |

07/24/06 13:42 FAX 908 298 5405

SCHERING-PLOUGH

007

Page 4 of 4

Deposit Account Statement

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)

SCHERING-PLOUGH CORPORATION  
 LAW DEPARTMENT  
 2000 GALLOPING HILL ROAD  
 K-6-1, MAIL STOP  
 KENILWORTH, NEW JERSEY 07033  
 (908) 298-4000

---

FACSIMILE TRANSMITTAL SHEET

---

To FAX NUMBER:  
 USPTO Receipts Accounting 571-273-6500  
 Division  
 Attention: Refunds

---

FROM: PHONE NUMBER:  
 Matthew J. Golden 908-298-4741  
 TOTAL NO. OF PAGES INCLUDING COVER DATE  
 7 July 24, 2006

---

**CONFIDENTIALITY NOTE:** This sheet and/or the document(s) accompanying it contain information belonging to Schering-Plough Corporation and/or its affiliates which is confidential and/or legally privileged. The information is intended only for the use of the individual or entity named above. If you have received this fax in error, please immediately notify us by telephone. If there is a problem with this transmission please call Fideliz Romero at 908-298-4080.

NOTES/COMMENTS:

**PLEASE HAND DELIVER**

In re Application of: *Thomas A. Meyer*  
 For Patent For: STABILIZED PHOTOPROTECTIVE COMPOSITION  
 Attorney Docket No.: SC01604US Serial No.: 10/645,253  
 Filed: 08/21/2003

Transmitted herewith are:

- Fax Cover Sheet - 1 pg.
- Certificate of Transmission - 1 pg.
- Request for Refund of Fee - 1 pg.
- Copy of Deposit Account Statement - 4 pgs.

  
 Matthew J. Golden  
 Registered Representative  
 Registration No. 35,161

---

PHONE: (908)298-3955

FAX: (908)298-5388

Docket Number: SC01604US  
Application No: 10/645,253  
Filing Date: 08/21/2003  
First Inventor: MEYER, Thomas A.

PTO/SB/97 (09-04)  
Approved for use through 07/31/2006. OMB #0511-0031  
U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE  
Information contained herein is not a commercial product and is not subject to disclosure or other restrictions unless it contains a valid OMB control number.

**Certificate of Transmission under 37 CFR 1.8**

I hereby certify that this correspondence is being facsimile transmitted to the United States Patent and Trademark Office

on 07/24/2008  
Date

Signature

MATTHEW J. GOLDEN

**Registration Number, if applicable**

Telephone Number

Note: Each paper must have its own certificate of transmission; or this certificate must identify each submitted paper.

Document(s) being transmitted:  
Fax Cover Sheet - 1 pg  
Certificate of Transmission - 1 pg  
Request for Refund of Fee - 1 pg  
Copy of Deposit Account Statement - 4 pgs

This collection of information is required by 37 CFR 1.6. The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.11 and 1.14. This collection is estimated to take 1.6 minutes to complete. Including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, call 1-800-PTO-9199 and select option 2.